

REMIT PAYMENT TO:

INVOICE



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com

ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
ZR00256112	05/25/2022	8484660
PAYMENT TERMS		
Net 30 Days		
DUE DATE	AMOUNT DUE	
06/24/2022	\$7,285.00	

STORY COUNTY INFORMATION TECHNOLOGY
BARBARA STEINBACK
ADMINISTRATION BLDG
900 6TH ST
NEVADA IA 50201-2004

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75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

LINE#	ITEM DESCRIPTION	SERVICE PERIOD	RATE PLAN	PRICE	UOM	QTY	NET AMOUNT
1	ZOOM Video Zoom Meetings - Business Licenses	05/27/2022 - 05/26/2023	PAR1-BIZ-BASE-NH1Y - Recurring	199.90	Each	30.00	5,997.00
2	ZOOM Video Zoom Add-on Webinar License -	05/27/2022 - 05/26/2023	PAR1-WEB-500-FL1Y - Recurring	1,288.00	Each	1.00	1,288.00
Microsoft CSP Subscription Service Period Update: If your Microsoft CSP subscription is with CDW, you should know that we've recently made changes to the Service Period dates shown on Invoices to align with your subscription period. The Service Period dates used to reflect the previous calendar month. Going forward, the Service Period dates will reflect a billing cycle based on the actual subscription service dates with Microsoft. Note that this change only impacts Microsoft CSP and the Service Period dates shown on the Invoice and does not impact renewal dates, billing rates or billing frequency. This will be in effect upon activation for all new CSP subscriptions. For existing subscriptions, the change will take effect at the time of renewal. At renewal, you may see two lines on the invoice: one that covers the prior calendar month and a second line that covers any 'gap' period to align with the new Service Period.							

ACCOUNT MANAGER	SUBTOTAL	\$7,285.00
Neal Zolt 312/705-4594 Nealzolt@cdw.com	SALES TAX	\$0.00
PURCHASE ORDER	AMOUNT DUE	\$7,285.00
5200033		



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HAVE QUESTIONS ABOUT YOUR ACCOUNT?
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